

SOLID WASTE FACILITY PERMIT

1. Facility/Permit Number:

43-AA-0004

2. Name and Street Address of Facility:

Pacheco Pass Sanitary Landfill
3675 Pacheco Pass Road
Gilroy, California

3. Name and Mailing Address of Operator:

South Valley Disposal & Recycling, Inc.
7110 Alexander Street
Gilroy, California 95020-6609

4. Name and Mailing Address of Owner:

Gilroy Garbage Company
PO Box 688
Gilroy, CA 95020

South Valley Disposal & Recycling, Inc.
PO Box 515
Gilroy, CA 95021
Mr. and Mrs. F. L. Furtado
4005 Pacheco Pass Highway
Gilroy, CA 95021

5. Specifications:

a. Permitted Operations:

- ☐ Composting Facility
(mixed wastes)
☐ Composting Facility
(yard waste)
☒ Landfill Disposal Site

☐ Processing Facility☐ Transfer Station☐ Transformation Facility☐ Material Recovery Facility☐ Other:

b. Permitted Hours of Operation: 6:00 a.m. to 9:00 P.m. — 7 days/week
24 hours/day — April thru November

c. Permitted Tons per Operating Day:

Total: 1,000 Tons/Day

Non-Hazardous - General

600 Tons/Day

Non-Hazardous - Sludge

Tons/Day

Non-Hazardous - Separated or comingled recyclables

Tons/Day

Non-Hazardous - Other (See Section 14 of Permit)

340 Tons/Day

Designated (See Section 14 of Permit)

Tons/Day

Hazardous (See Section 14 of Permit)

60 Tons/Day

Permitted Traffic Volume: N/A

Total: 260 Vehicles/Day

Incoming waste materials

Vehicles/Day

Outgoing waste materials (for disposal)

Vehicles/Day

Outgoing materials from material recovery operations

Vehicles/Day

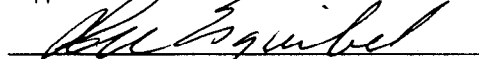
e. Key Design Parameters (Detailed parameters are shown on site plans bearing LEA and CIWMB validations):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (in acres)	167.5 a	msw - 31, inert 35 a	— a	— a	— a	— a
Design Capacity (000,000)		msw 3.3, inert 2.9 cy	— tpd	— tpd	— tpd	— tpd
Max. Elevation (Ft. MSL)		535 ft				
Max. Depth (Ft. BGS)		50 ft				
Estimated Closure Date		2004 module A - msw				

2104 modules B, C, & D - inerts

The permit is granted solely to the operator named above, and is transferable upon submission of proper information 45 days prior to the proposed ownership change. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previous issued solid waste facility permits.

6. Approval:


Approving Officer Signature

Lee Esquibel, Department of Environmental Health
Name/Title Director

7. Enforcement Agency Name and Address:

Santa Clara County Environmental Health
Department
2220 Moorpark Avenue
San Jose, CA 95128

Received by CIWMB:

JAN 04 1999

9. CIWMB Concurrence Date:

JAN 27 1999

10. Permit Review Due Date:

FEB 2 2004

11. Permit Issued Date:

FEB 2 1999

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12. Legal Description of Facility (attach map with RFI):

Legal Description of Facility: The site is in the extreme northeast quarter of Section 12, Township 11 South, Range 4 East, MDB and M, and has been assigned Santa Clara County Assessor's Parcel Numbers 841-41-010 and 841-41-021.

13. Findings:

- a. This permit is consistent with standards adopted by the California Integrated Waste Management Board (CIWMB). Public Resources Code, Section 44010.
- b. The design and operation of the facility is in compliance with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the LEA except for a violation of California Code of Regulations, Title 27, Section 20919.5 (a)(2). The LEA has issued a Stipulated Notice and Order, dated September 27, 1997, to the operator which requires compliance with 27 CCR Section 20919.5 (a)(2) and specifies compliance dates for the implementation of corrective actions.
- c. The following local fire protection district has determined that the facility is in conformance with applicable fire standards as required in Public Resources Code, Section 44151. California Division of Forestry
- d. **Environmental Review Document - Negative Declaration September 1997**
- e. A County-wide Integrated Waste Management Plan has been approved by the CIWMB.
- f. **This site is operating under the approved condition of R.D.S.I. - July 1998**

14. Prohibitions:

The permittee is prohibited from accepting any liquid waste sludge, non-hazardous waste requiring special handling, designated waste, or hazardous waste unless such waste is specifically listed below, and unless the acceptance of such waste is authorized by all applicable permits.

Friable asbestos

Sludge (5:1 waste to sludge)

Ash

Waste Tires

White goods

Non-friable asbestos

The permittee is additionally prohibited from the following items:

Large dead animals without prior approval of the LEA

15. The following documents also describe and/or restrict the operation of this facility (insert document date in space):

	Date		Date
[X] Report of Facility Information	<u>7/98</u>	[] Contract Agreements - operator and contract	<u>N/A</u>
[X] Land Use Permits and Conditional Use Permits	<u>2/25/98</u>	[X] Waste Discharge Requirements 94 - 72	<u>10/94</u>
[X] Air Pollution Permits and Variances	<u>3/96</u>	[] Local & County Ordinances	<u> </u>
[X] EIR or Negative Declaration	<u>9/97</u>	[] Final Closure & Post Closure Maintenance Plan	<u>N/A</u>
[X] Lease Agreements - owner and operator	<u>9/86</u>	[] Amendments to RFI	<u> </u>
[X] Environmental Easement	<u>2/90</u>	[X] Stipulated Notice & Order	<u>9/27/97</u>
[X] Preliminary Closure/Post Closure Plan	<u>5/97</u>		
[X] Closure Financial Responsibility Document	<u>10/17/97 CIWMB Letter</u>		

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Self Monitoring:

a. Results of all self-monitoring programs as described in the Report of Facility Information, will be reported as follows:

Program	Reporting Frequency	Agency Reported To
Gas System and Flare	Quarterly	LEA
Ground Water Monitoring	Semiannually	Regional Water Quality Control Board
Tonnage	Semiannually	LEA and Regional Water Quality Control Board
Special Occurrences	By occurrence	LEA
Hazardous Waste Exclusion Program	Quarterly	LEA

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17. LEA Conditions:

1. Site shall operate in compliance with all Federal, State and Local laws and regulations.
2. Site shall operate so as to not become a public nuisance.
3. Site shall comply with the stipulated Notice and Order of 9/27, 1997 in the design and construction of a perimeter gas system.
4. All on site personnel in areas of operation, material processing, vehicle traffic, etc. shall wear at a minimum a hard hat and safety vest, or other high visibility clothing. This requirement shall also pertain to site visitors. Operations personnel and site visitors may also be required to wear eye, hearing, hand and respiratory protection and safety boots. Other safety equipment and measures may be required as determined by the LEA and the Injury and Illness Prevention Program.
5. Any additional information concerning the design and operation of this facility must be furnished upon the request of the LEA.